Registered number
06722721

C The Change Ltd

Abbreviated Accounts

31 October 2011

FRIDAY

A195P629
A03 18/05/2012 #207
COMPANIES HOUSE

C The Change Ltd
Directors' Report

The directors present their report and accounts for the year ended 31 October 2011.

Principal activities
The company's principal activity during the year continued to be Photography, Film production and IT consultancy

Directors
The following persons served as directors during the year
S Ferreira
J Crous

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 12 April 2012

S Ferreira
Director

Accountants' report to the directors of
C The Change Ltd

You consider that the company is exempt from an audit for the year ended 31 October 2011 You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts

Quest Accounting Services Limited
Chartered Management Accountants

Unit 12a Akeman Business park
81-82 Akeman Street
Tring
HP23 6AF

12 April 2012

C The Change Ltd
Abbreviated Balance Sheet
as at 31 October 2011

	Notes		2011 £		2010 £
Fixed assets					
Intangible assets	2		-		2,400
Tangible assets	3		5,864		6,653
			5,864		9,053
Current assets					
Debtors		23,015		211	
Cash at bank and in hand		13,140		2,014	
		36,155		2,225	
Creditors: amounts falling due within one year		(21,183)		(16,403)	
Net current assets			14,972		(14,178)
Net assets			20,836		(5,125)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			20,736		(5,225)
Shareholders' funds			20,836		(5,125)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Ferreira
Director
Approved by the board on 12 April 2012

C The Change Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% Reducing Balance

2 Intangible fixed assets

	£
Cost	
At 1 November 2010	3,000
Disposals	(3,000)
At 31 October 2011	-
Amortisation	
At 1 November 2010	600
On disposals	(600)
At 31 October 2011	-
Net book value	
At 31 October 2011	-
At 31 October 2010	2,400

3 Tangible fixed assets

	£
Cost	
At 1 November 2010	11,298
Additions	1,165
At 31 October 2011	12,463
Depreciation	
At 1 November 2010	4,645
Charge for the year	1,954
At 31 October 2011	6,599
Net book value	
At 31 October 2011	5,864
At 31 October 2010	6,653

C The Change Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

4 Share capital	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100